

Alternatives to Abortion Invoice

Contract #	<u>CS170042002</u>	Vendor Name:	<u>Catholic Charities of South</u>
Vendor Number:	<u>80045589000/MB00094272</u>	Vendor Address:	<u>424 E Monastery St</u>
			<u>Springfield, MO 65807</u>

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: _____
Invoice Date: _____
Service Period: _____

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 185,690.00	\$ 136,445.73	\$ 49,244.27
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 49,244.27
Allocation Remaining		\$ -

Signature: _____

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